## Documents Missing Exhibit B

- 1.) Documents reports missing from (walker Rhinehart) on 5HU Review from 11-12-2002 until 12-19-2002. (see production of documents #13)
- 2) Documents reports missing from 11-12-2002 until
  12-19-2002 on a Physicology review. Plaintiff did
  with another Doctor in the Physicology Department at F.C.I. Mickey
  (see production of documents # 13)
- 3.) Documents reports missing on the Inmates Rights and Responsibilities Handbook (see production of documents # 2)
- 4) Documents reports missing from 2-12-2003 a memorandom was posted in the officer's office requesting that unit staff and the housing unit officer's closely monitor inmate movement into the unit to prevent inmates from other units from entering unit BB. There was also a picture of inmate Drayton put on the memorandom (see production of documents # 12)
- 5) Documents reports missing. Plaintiff signed a statement for Mork Chiodo during the investigation from 11-12-2002 until 12-19-2002. (see production of documents #7)
- 6.) Documents reports missing from (SI.S.) L4. Mark Chiodo investigation from 11-12-2002 until 12-19-2002. (see production of documents #17)

| 7.      | Documents              | reports | missim  | from   | 11-2-2005  | ontil      |  |
|---------|------------------------|---------|---------|--------|------------|------------|--|
| <i></i> | Documents<br>2-12-2003 | on Pl   | aintiff | cellma | tes inside | the Specia |  |
|         | ousing Unit            |         |         |        |            |            |  |

- 8) Documents reports missing on the list of the inmates names inside the classroom on Aug 29, 2003 (see production of documents # 14)
- 9.) Documents reports missing on the notes, drafts, records, book, logs books on staff and (CO) Correctional Officers assigned to work. Of on duty inside the (Special Housing Unit) from 11-2-2002 until 2-12-2002.

  (see production of documents # 10)
  - 10.) Documents reports missing on the sale of (Hair Relaxer) sold at the institution commissary on August 29, 2003.

    (see production of documents # 20)
- 11.) Documents reports missing on policies, procedures, and regulations, for (Safety Department at F.C. I M'Kean) On Chemicals and safety on chemicals, And how they are controlled inside the institution on August 29,2003 (see productions of documents #16)

Date 9-10-05

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